

Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod	Estimate For Total Task	ATPAmount	IRB Funding Line or Alt Funding Source	Approved IRB Funding	Operations	IRB Planned	IRB Actual	SOO Planned	SOO Date	Original Submit Date	Last Submit Date	Revised Proposal Due	Required Client Submit Date	Expected Client Submit Date	Award Actual
CIO	51.3 TO 51 M2-Rational Tool Information Support	Awarded	CO	\$338,103.40	\$1,161,256.93														9/30/2002
CIO	69.4 TO 69 M3 ITA	Awarded	CO	\$99,963.50	\$3,718,772.49									03-Sep-02					9/12/2002
Financial Partner	73.4 TO 73 Mod 2 - Lender Redesign (Deliverables 73.1.3 and 73.1.4)	Awarded	CO	\$511,139.50	\$3,522,225.53														9/25/2002
Financial Partner	73.5 TO 73 Mod 3 - Lender Redesign	Active	PMO	\$750,000.00	\$4,272,225.53														
Students	77.2c TO 77 W2 M2 COD-SIS	Active	PMO	\$0.00			SIS												
Students	77W5.2 TO 77 W05 M2-Consistent Answers (SIS)	FSA	COTR	\$0.00	\$0.00	\$0.00	SIS		\$0.00					23-Jun-02		Y			
Students	77W5.3 TO 77 W05 M1R2 - Consistent Answers	FSA	COTR	\$8,118,981.40	\$16,318,245.64	\$0.00	SIS		\$0.00					23-Aug-02					
Students	TO 77 Share in Savings/Results Initiatives, Mod 9	Awarded	CO	\$1,000,000.00	\$47,760,260.79														9/16/2002
Students	TO77 W02 COD SIS Mod 4	Awarded	CO	\$1,000,000.00	\$19,160,911.00														9/16/2002
Students	TO 77 Share in Savings/Results Initiatives, Mod 10	Awarded	CO	\$3,000,000.00	\$50,760,260.79														9/17/2002
Students	TO77 W02 COD SIS Mod 5	Awarded	CO	\$3,000,000.00	\$22,160,911.00														9/17/2002
Schools	79.2 TO 79 M2 Portal Rollout Plan	Awarded	CO	\$499,170.45	\$3,895,762.26														9/26/2002
CIO	TO 81 M1 Program Management	Awarded	CO	\$0.00	\$8,999,851.04		BC-FY02-18	\$9,000,000.00											9/12/2002
CFO	83.4 TO 83 M3 FMS Phase IV (ATP Funded)	Active	Ptr	\$174,700.00	\$9,369,585.05	\$174,700.00	Operations		\$174,700.00									11-Oct-02	
CIO	87.4 TO 87 M2 SLC Deployment	Awarded	CO	\$199,533.40	\$605,421.26		Operations		\$199,533.40										9/9/2002
CFO	88.1 TO 88 M1 FMS Operations (ATP Funded)	Active	PMO	\$678,898.65	\$4,681,515.59	\$678,898.65	Operations		\$678,898.65									16-Oct-02	
CIO	94W41.1 TO 94W4 NSLDS	Team	CIO	\$0.00	\$12,000,000.00			\$12,000,000.00										10/17/2002	
Financial Partner	101.1 TO 101 Mod 1 Electronic Records Management	Active	PMO		\$749,942.42		BC-FY02-06											15-Oct-02	
CFO	107.0 TO 107 CFO Rev 1Transformation Support	Awarded	CO	\$376,579.26	\$1,545,635.75		Operations		\$1,545,635.75					17-Jul-02	31-Jul-02				9/30/2002
CIO	108.1 TO 108 SAIG Security	Awarded	CIO		\$123,937.84		Operations		\$125,000.00										9/30/2002
CIO	109.1 TO 109 e-Signature	Awarded	CO	\$0.00	\$49,975.60		Operations		\$49,975.60					09-Sep-02					9/12/2002
Students	113.1 TO 113 Rev 1 CMDM Transition	FSA	COTR	\$0.00	\$145,196.73		Operations		\$149,362.41					09-Sep-02	10/10/2002			10-Oct-02	
CIO	114.1 TO 114 CIO CTO Support	Awarded	CO	\$0.00	\$23,999.42		Operations		\$180,000.00					29-Aug-02					9/13/2002
CIO	114.2 TO 114 CIO CTO Support (Optional Deliverable 114.2.1)	Awarded	CO	\$727.00	\$24,726.42		Operations		\$180,000.00										9/23/2002
CIO	115.1 TO 115 Rev 1 CIO Transformation Support	Awarded	CO	\$46,800.26	\$694,447.69		Operations		\$694,447.69										9/30/2002
Schools	116.1 TO 116 eZAudit	Active	PMO	\$0.00	\$2,158,021.51													10/16/2002	
CIO	117.1 TO 117 EAI	Active	PMO	\$0.00	\$3,055,000.00				\$675,000.00									10/16/2002	
CIO	118.1 TO 118 ITA	Active	PMO	\$0.00	\$3,074,949.57				\$624,949.57									10/17/2002	
CFO	119.1 TO 119 FMS Releases	Team	CFO	\$0.00	\$5,000,000.00													17-Oct-02	
CIO	120.1 TO 120 Security and Privacy Support - ON HOLD	ON HOLD	CIO	\$0.00	\$175,000.00		Operations						02-Oct-02						
CIO	121.1 TO 121 BTA Support - ON HOLD	ON HOLD	CIO	\$0.00			Operations						02-Oct-02						